# **GOVERNMENT OF TELANGANA**

**ABSTRACT** 

Labour Employment Training and Factories Department – Payment of Rs 32,402/to M/s Riti Enterprises, Hyderabad towards purchase of Certain Stationery items-Sanction - Orders - Issued.

## LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 141 Dated: 03-03-2023. Read the following:

1. Note received from the PA to Special Chief Secretary to Government, LET&F Department, Dt:17.1.2023.

2. From the M/s Riti Enterprises, invoice no.273, Dated: 18.01.2023 received on 23.02.2023

\* \* \$ \* \*

#### ORDER:

Sanction is hereby accorded for an amount of Rs.32,402/- (Rupees Thirty Two Thousand Four Hundred and Two only) to M/s Riti enterprises, Hyderabad, towards purchase of Certain Stationery itemsfor the use of Office of the Special Chief Secretary to Government, Labour Employment Training and Factories Department.

- The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 - Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132-Other Office Expenses".
- The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the Account No.75740200000599, Bank of Baroda, Moti Nagar Branch, Hyderabad, with IFSC code No.BARB0VJMOTI, Hyderabad.
- This order does not require the concurrence of Finance Department as per Rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## I.RANI KUMUDINI SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The M/s Riti Enterprises, Plot No.2,8-4-404/1/A,

New Prem Nagar, Erragadda, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER